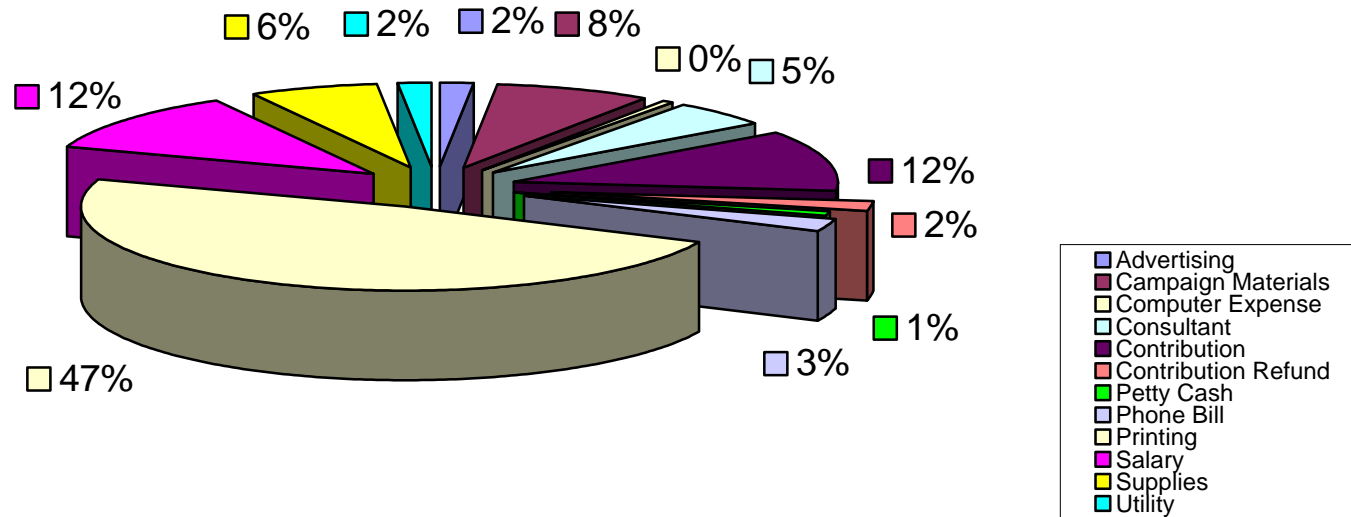


**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: 8 DP, 2002**

**Citizens To Re-elect Linda Cropp, Chair**  
**Registration Date:** 5/3/2001

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Advertising	\$ 200.00
Campaign Materials	\$ 932.00
Computer Expense	\$ 46.00
Consultant	\$ 600.00
Contribution	\$ 1,405.00
Contribution Refund	\$ 205.00
Petty Cash	\$ 100.00
Phone Bill	\$ 326.00
Printing	\$ 5,735.00
Salary	\$ 1,400.00
Supplies	\$ 757.00
Utility	\$ 189.00
<b>Total Expenditures</b>	<b>\$ 11,895.00</b>

## Summary of Expenditures for Citizens To Re-elect Linda Cropp, Chair



**Note:** This graph is a detail of expenditures reported by Citizens To Re-elect Linda Cropp, Chair. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Citizens To Reelect Linda Cropp, Chair

Registration Date: 05/03/2001

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Advertising	Anderson Charles	\$ 200.00	08/26/2002
	Subtotal	\$ 200.00	
	Percentage of Total Expenditure	1.68%	
Campaign Materials	PR Promotions	\$ 932.00	08/29/2002
	Subtotal	\$ 932.00	
	Percentage of Total Expenditure	7.84%	
Computer Expense	Verizon	\$ 46.00	08/29/2002
	Subtotal	\$ 46.00	
	Percentage of Total Expenditure	0.39%	
Consultant	Green Mary	\$ 600.00	08/20/2002
	Subtotal	\$ 600.00	
	Percentage of Total Expenditure	5.04%	
Contribution	Bible Way Church	\$ 60.00	08/16/2002
	DC Continental Society	\$ 240.00	08/26/2002
	Howard University	\$ 700.00	08/26/2002
	Plymouth Church	\$ 315.00	08/30/2002
Contribution Refund	Plymouth Church	\$ 90.00	09/02/2002
	Subtotal	\$ 1,405.00	
	Percentage of Total Expenditure	11.81%	
	E.B. Advanced, PC	\$ 205.00	09/18/2002
	Subtotal	\$ 205.00	
	Percentage of Total Expenditure	1.72%	

## Citizens To Reelect Linda Cropp, Chair

Registration Date: 05/03/2001

### Petty Cash

Williams Archie	\$ 100.00	08/12/2002
<b>Subtotal</b>	<b>\$ 100.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.84%</b>	

### Phone Bill

AT&T Wireless	\$ 96.00	08/26/2002
Verizon	\$ 115.00	08/29/2002
Verizon	\$ 115.00	08/29/2002
<b>Subtotal</b>	<b>\$ 326.00</b>	
<b>Percentage of Total Expenditure</b>	<b>2.74%</b>	

### Printing

Bridge Communication	\$ 2,830.00	08/12/2002
Field Strategies	\$ 2,200.00	08/16/2002
Office Depot	\$ 705.00	08/29/2002
<b>Subtotal</b>	<b>\$ 5,735.00</b>	
<b>Percentage of Total Expenditure</b>	<b>48.21%</b>	

### Salary

Williams Archie	\$ 1,400.00	08/20/2002
<b>Subtotal</b>	<b>\$ 1,400.00</b>	
<b>Percentage of Total Expenditure</b>	<b>11.77%</b>	

### Supplies

BJs Wholesale	\$ 79.00	08/30/2002
Staples	\$ 78.00	08/30/2002
Williams Archie	\$ 600.00	08/30/2002
<b>Subtotal</b>	<b>\$ 757.00</b>	
<b>Percentage of Total Expenditure</b>	<b>6.36%</b>	

### Utility

DC WASA	\$ 189.00	08/29/2002
<b>Subtotal</b>	<b>\$ 189.00</b>	
<b>Percentage of Total Expenditure</b>	<b>1.59%</b>	

**Citizens To Reelect Linda Cropp, Chair**

**Registration Date:** 05/03/2001

**Total                   \$ 11,895.00**